

NWPC AWARDED CONTRACTS FOR YEAR 2017

Title/Project	Contractor	Mode of Procurement	Contract Amount	Date
January 2017				
1 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	3,762.00	05 January 2017
2 Procurement of Venue with Meals and Accommodation	Golden Phoenix Hotel	NP-Small Value Procurement	492,300.00	11 January 2017
3 Procurement of 2way Radio w/ Earpiece Mic Accessory	Nextwave Communication Inc.	NP-Small Value Procurement	10,500.00	16 January 2017
4 Procurement of Heavy Duty Laminator A3	National Bookstore	NP-Small Value Procurement	5,000.00	16 January 2017
5 Subscription of Newspaper for the Period Feb. to Dec 2017	JJJ Newspaper and Magazines	NP-Small Value Procurement	59,932.00	17 January 2017
6 Procurement of Jumbo Tissue and Handsoap	King Global Trading	NP-Small Value Procurement	18,020.00	19 January 2017
7 Procurement of Prepaid Cards	GMB Computer Station Café	NP-Small Value Procurement	37,824.00	20 January 2017
8 Procurement of Meals for Learning Sessions	KFC	NP-Small Value Procurement	4,800.00	20 January 2017
	Chowking	NP-Small Value Procurement	3,900.00	20 January 2017
	Max's Restaurant	NP-Small Value Procurement	1,320.00	20 January 2017
	Greenwich	NP-Small Value Procurement	3,540.00	20 January 2017
	Jollibee	NP-Small Value Procurement	4,752.00	20 January 2017
9 Procurement of Switch, Desktop and LED Monitor	Productivity Technologies Services Inc.	NP-Small Value Procurement	94,580.00	20 January 2017
10 Procurement of Stranded Wire	Comet Hardware & General Merchandise	NP-Small Value Procurement	1,350.00	20 January 2017
11 Procurement of Meals	Amber's	NP-Small Value Procurement	2,130.00	24 January 2017
12 Procurement of Purified Drinking Water	2RS Water Station	NP-Small Value Procurement	33,000.00	30 January 2017

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13 Procurement of Water Dispenser	Ansons Landmark	NP-Small Value Procurement	11,996.00	30 January 2017
February 2017				
14 Procurement of 2017 Co Corplanning Meals	Max's Restaurant	NP-Small Value Procurement	20,328.00	01 February 2017
15 Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	5,600.00	02 February 2017
16 Procurement of Glass Plaque	LeRome Trophies Corp.	NP-Small Value Procurement	1,600.00	02 February 2017
17 Procurement of Seat Cover	J2M2 Auto Parts Center	NP-Small Value Procurement	6,600.00	07 February 2017
18 Procurement of 18watts Fluorescent Tube	Innovalite Inc.	NP-Small Value Procurement	10,600.00	07 February 2017
19 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	8,550.00	07 February 2017
20 Procurement of Cabinet Tray	EML Interior Design Services	NP-Small Value Procurement	7,176.30	07 February 2017
21 Procurement of Steel Cabinet	Edsa Furniture & Appliances Inc.	NP-Small Value Procurement	11,500.00	07 February 2017
22 Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	5,450.00	07 February 2017
23 Procurement of Meals	Conti's Pastry Shop & Restaurant	NP-Small Value Procurement	4,200.00	10 February 2017
24 Procurement of Non-Stick Frying Pan	World Class Concepts Corp.	NP-Small Value Procurement	8,907.75	10 February 2017
25 Procurement of Brother Toners	Columbia Technologies Inc.	NP-Small Value Procurement	14,240.00	14 February 2017
26 Procurement of Venue with Meals and Accommodation	Golden Phoenix Hotel	NP-Small Value Procurement	221,400.00	15 February 2017
27 Procurement of Venue with Meals and Accommodation	Golden Phoenix Hotel	NP-Small Value Procurement	114,800.00	15 February 2017
28 Procurement of A4 Paper	Uk Office Inc.	NP-Small Value Procurement	34,300.00	17 February 2017

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29 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	8,470.00	21 February 2017
30 Procurement of Presenter with Pointer	Columbia Technologies Inc.	NP-Small Value Procurement	4,700.00	22 February 2017
31 Procurement of Ink Toners	Philcopy Corporation	Direct Contracting	23,250.00	22 February 2017
32 Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	22,400.00	24 February 2017
33 Procurement of Diagnostic and Laboratory Services	Best Diagnostic Corp.	NP-Small Value Procurement	160,020.00	24 February 2017
34 Procurement of Meals	KFC	NP-Small Value Procurement	1,040.00	27 February 2017
March 2017				
35 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	10,450.00	01 March 2017
36 Procurement of Tire of Office Vehicle	Wilco Trading	NP-Small Value Procurement	36,300.00	03 March 2017
37 Procurement of Meals	Jollibee	NP-Small Value Procurement	5,610.00	07 March 2017
38 Purchase of Risograph Ink Risograph RZ970 Machine	Copylandia Office System Corporations	NP-Small Value Procurement	3,200.00	08 March 2017
39 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	25,105.30	08 March 2017
	Greenwich	NP-Small Value Procurement	2,610.00	08 March 2017
40 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	3,250.00	15 March 2017
41 Procurement of Venue with Meals and Accommodation	Lotus Garden Hotel	NP-Small Value Procurement	102,300.00	20 March 2017
42 Procurement of Venue with Meals and Accommodation	Lotus Garden Hotel	NP-Small Value Procurement	132,400.00	20 March 2017
43 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	5,654.00	23 March 2017
44 Procurement of Meals	Paul Boulangerie	NP-Small Value Procurement	1,909.52	23 March 2017

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45 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	5,500.00	24 March 2017
46 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	1,980.00	28 March 2017
	Max's Restaurant	NP-Small Value Procurement	3,084.00	28 March 2017
47 Procurement Postage Stamps	Philippine Postal Corporation	Agency to Agency	10,400.00	29 March 2017
April 2017				
48 Procurement of Cellcards	GMB Computer Station Café	NP-Small Value Procurement	39,084.00	03 April 2017
49 Procurement of Brake Pads of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	2,500.00	04 April 2017
50 Procurement of Camera Flash	Super East Asia Ents. Inc.	NP-Small Value Procurement	12,998.00	04 April 2017
51 Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	13,300.00	06 April 2017
52 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	6,605.00	07 April 2017
53 Procurement of the Venue, Accommodation, Meals and Use of Related Facilities for the Teambuilding Exercise	Dawal Beach Resort	NP-Small Value Procurement	98,400.00	07 April 2017
54 Procurement of HDMI to VGA Adapter Cable	Columbia Technologies Inc.	NP-Small Value Procurement	1,500.00	10 April 2017
55 Procurement of Meals	Mang Inasal	NP-Small Value Procurement	1,090.00	10 April 2017
56 Procurement of Meals	Pizza Hut	NP-Small Value Procurement	4,720.00	12 April 2017
	Dolor's Kakanin	NP-Small Value Procurement	5,850.00	12 April 2017

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	Tropical Hut Hamburger	NP-Small Value Procurement	7,600.00	12 April 2017
	Parmesan Cheese Food Exchange Inc. (Jollibee Taft)	NP-Small Value Procurement	4,400.00	12 April 2017
56 Rental of One (1) 60 Seater Aircon Bus for Teambuilding Activity	Sacred Heart Luxury Tours	NP-Small Value Procurement	47,000.00	17 April 2017
57 Procurement of Meals	Chowking	NP-Small Value Procurement	9,790.00	17 April 2017
	Max's Restaurant	NP-Small Value Procurement	11,149.60	17 April 2017
58 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	6,225.00	19 April 2017
59 Procurement of Kyocera Toners	Philcopy Corporation	Direct Contracting	199,210.00	20 April 2017
60 Procurement of Grocery Items	Super 8 Grocery Warehouse	NP-Small Value Procurement	1,996.45	24 April 2017
May 2017				
61 Procurement of Optical Mouse	Productivity Technologies Services Inc.	NP-Small Value Procurement	5,200.00	02 May 2017
62 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	13,350.00	03 May 2017
63 Procurement of Ineo Toners	Copylandia Office System Corporations	Direct Contracting	117,000.00	04 May 2017
64 Procurement of Wall Mounting Acrylic Poster Holder	Clear Ads Digital Printing	NP-Small Value Procurement	7,500.00	11 May 2017
65 Procurement of Yoga Mats	Isetann	NP-Small Value Procurement	2,450.00	16 May 2017
66 Procurement of Hard Case for Macbook Air 11"	I Studio	NP-Small Value Procurement	1,850.00	18 May 2017
67 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	8,976.00	23 May 2017
68 Procurement of Steel Cabinet	Edsa Furniture & Appliances Inc.	NP-Small Value Procurement	23,000.00	29 May 2017
69 Procurement of Prepaid Cards	GMB Computer Station Café	NP-Small Value Procurement	12,875.00	29 May 2017

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Title/Project	Contractor	Mode of Procurement	Contract Amount	Date
70 Procurement of Prepaid Cards	GMB Computer Station Café	NP-Small Value Procurement	39,645.00	25 May 2017
71 Procurement of Car Battery	Noeris Trading	NP-Small Value Procurement	4,500.00	29 May 2017
72 Procurement of Tarpaulin	Premierlink Graphics	NP-Small Value Procurement	5,510.00	29 May 2017
73 Procurement of External Hard Drive	Maitilink System Inc.	NP-Small Value Procurement	17,370.00	30 May 2017
74 Procurement of Continuous Form	Uk Office Inc.	NP-Small Value Procurement	1,170.00	30 May 2017
75 Procurement of Book	Employers Confederation of the Philippines	NP-Small Value Procurement	12,000.00	31 May 2017
June 2017				
76 Procurement of Venue with PM Snack	The Bayleaf Intramuros	NP-Small Value Procurement	20,250.00	05 June 2017
77 Procurement of Venue with PM Snack	The Bayleaf Intramuros	NP-Small Value Procurement	37,500.00	05 June 2017
78 Procurement of Meals	Ristorante Delle Mitre	NP-Small Value Procurement	2,790.00	05 June 2017
79 Procurement of Jumbo Tissue and Handsoap	King Global Trading	NP-Small Value Procurement	14,620.00	06 June 2017
80 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	5,850.00	06 June 2017
81 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	5,654.00	06 June 2017
82 Procurement of External Hard Drive	Maitilink System Inc.	NP-Small Value Procurement	17,805.00	07 June 2017
83 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	6,710.00	13 June 2017
84	Max's Restaurant	NP-Small Value Procurement	6,292.00	13 June 2017
85 Procurement of Flu Vaccine	Philippine Pharma Procurement Inc.	NP-Agency to Agency	22,533.00	13 June 2017

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86 Procurement of Riso Ink RZ970 Black	Copylandia Office System Corporations	NP-Small Value Procurement	3,200.00	14 June 2017
87 Procurement of Air Condition Parts	Wise Man Aircon Cleaning Services	NP-Small Value Procurement	16,000.00	16 June 2017
88 Award Supply and Delivery of (LOT 1) - Laptops and to Declare Failure of Bidding for (LOT 2) - Network Attached Storage and (LOT 3) - Firewall	Advance Solutions Inc.	Public Bidding	2,472,795.43	21 June 2017
89 Repair/Maintenance of Printer	Philcopy Corporation	Direct Contracting	4,360.00	21 June 2017
90 Repair/Maintenance of Printer	Philcopy Corporation	Direct Contracting	8,041.00	21 June 2017
91 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	8,740.00	21 June 2017
92 Procurement of External Hard Drive	Productivity Technologies Services Inc.	NP-Small Value Procurement	22,800.00	23 June 2017
93 Procurement of Venue and Accommodation	Dreamventures Management Corp. (Hive Hotel)	NP-Small Value Procurement	103,740.00	27 June 2017
94 Procurement of Corporate Giveaways	Artistika Corporate Giveaways	NP-Small Value Procurement	290,000.00	27 June 2017
95 Procurement of Various Office Supplies	Ban Bee Commercial Co. Inc.	NP-Small Value Procurement	10,664.00	27 June 2017
96	Uk Office Inc.	NP-Small Value Procurement	25,481.90	27 June 2017
97 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	1,848.00	28 June 2017
98 Procurement of Prepaid Cards	GMB Computer Station Café	NP-Small Value Procurement	2,163.00	28 June 2017
99 Award the Contract to Provide Catering Service for 28th NWPC Founding Anniversary and Mid-Year General Assembly	The Prime Plate Food Services	NP-Small Value Procurement	89,250.00	29 June 2017
100 Procurement of Small Items for Raffle Draw Prizes for 28th NWPC Founding Anniversary and Mid-Year General Assembly	Shopwise	NP-Small Value Procurement	3,838.00	29 June 2017

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101 Procurement of Cellular Phones for Raffle Draw Prizes for 28th NWPC Founding Anniversary and Mid-Year General Assembly	Myphone	NP-Small Value Procurement	998.00	29 June 2017
July 2017				
102 Procurement of Venue and Accommodation	USA Development Corp. (Ace Hotel & Suites)	NP-Small Value Procurement	316,560.00	03 July 2017
103 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	3,640.00	03 July 2017
104	Chowking	NP-Small Value Procurement	3,360.00	03 July 2017
105 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	6,875.00	03 July 2017
106 Procurement of Venue and Accommodation	Mamita Realty Inc. (Orchid Garden Suites Manila)	NP-Small Value Procurement	275,200.00	05 July 2017
107 Procurement of Heavy Duty Push Cart	Dustech Corporation	NP-Small Value Procurement	14,600.00	07 July 2017
108 Procurement of Ineo Toners	Copylandia Office System Corporations	Direct Contracting	63,400.00	10 July 2017
109 Replacement of Office Vehicle's Accessories	Joe's Carshack	NP-Small Value Procurement	6,500.00	10 July 2017
110 Procurement of Meals for Learning Sessions - 3rd Quarter CY 2017	Max's Restaurant	NP-Small Value Procurement	9,240.00	10 July 2017
111	Tropical Hut Hamburger	NP-Small Value Procurement	7,600.00	10 July 2017
112	Pizza Hut	NP-Small Value Procurement	6,720.00	10 July 2017
113 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	808.50	10 July 2017
114	Max's Restaurant	NP-Small Value Procurement	3,957.80	10 July 2017
115 Procurement of Meals	Tropical Hut Hamburger	NP-Small Value Procurement	7,194.00	17 July 2017
116 Procurement of Meals	Jollibee	NP-Small Value Procurement	4,500.00	17 July 2017

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117 Replacement of Printer Parts	Philcopy Corporation	Direct Contracting	14,122.00	18 July 2017
118 Procurement of Ineo Toners	Copylandia Office System Corporations	Direct Contracting	72,000.00	18 July 2017
119 Procurement of Motherboard	Maitilink System Inc.	NP-Small Value Procurement	3,850.00	18 July 2017
120 Procurement of Kyocera Toners	Philcopy Corporation	Direct Contracting	128,370.00	20 July 2017
121 Procurement of Hard Disk Drive	Maitilink System Inc.	NP-Small Value Procurement	2,700.00	20 July 2017
122 Procurement of Official Photos	Print Ideas & Services	NP-Small Value Procurement	3,826.28	21 July 2017
123 Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	3,500.00	25 July 2017
124 Procurement of Meals	Pancake House	NP-Small Value Procurement	4,989.60	25 July 2017
125	Conti's Bakeshop & Restaurant	NP-Small Value Procurement	8,690.00	25 July 2017
126 Procurement of Punchless Folder with Lever Clip	Uk Office Inc.	NP-Small Value Procurement	4,700.00	26 July 2017
127 Procurement of Law Books	Rex Bookstore	NP-Small Value Procurement	6,838.00	27 July 2017
128 Procurement of Grocery Items	Savemore	NP-Small Value Procurement	1,216.90	28 July 2017
August 2017				
129 Procurement of Office Supplies	Uk Office Inc.	NP-Small Value Procurement	35,020.00	01 August 2017
130 Procurement of Venue and Accommodation	Cherry Blossoms Hotel	NP-Small Value Procurement	58,100.00	01 August 2017
131 Procurement of Meals	Conti's Bakeshop & Restaurant	NP-Small Value Procurement	1,205.00	02 August 2017
132 Procurement of Plastic Box with Wheels	Puregold	NP-Small Value Procurement	3,150.00	03 August 2017
133 Procurement of Printing Services	VJ Graphics Arts Inc.	NP-Small Value Procurement	8,000.00	07 August 2017

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134	CMG Print and Design	NP-Small Value Procurement	10,500.00	07 August 2017
135 Procurement of Venue with Meals	The Cravings Group	NP-Small Value Procurement	20,500.00	07 August 2017
136 Procurement of Jumbo Tissue	King Global Trading	NP-Small Value Procurement	8,075.00	08 August 2017
137 Procurement of Inks	Advance Solutions Inc.	NP-Small Value Procurement	318,520.00	08 August 2017
138 Procurement of Meals	Formosa Bakeshop	NP-Small Value Procurement	1,323.00	14 August 2017
139 Procurement of Venue, Food and Accommodation	China Oceanis Philippines Inc. (Hotel H2O)	NP-Small Value Procurement	385,200.00	18 August 2017
140 Procurement of 85-Unit Drug Test Materials for the Officials and Employees of NWPC and RTWPB-NCR	East Avenue Medical Center / National Reference Laboratory for Environmental and Occupational Health, Toxicology and Micro-Nutrient Assay	NP-Agency to Agency	21,250.00	23 August 2017
141 Service Maintenance of Office Vehicle	Noeris Trading	NP-Small Value Procurement	4,660.00	23 August 2017
142 Procurement of Meals	Max's Restaurant	NP-Small Value Procurement	3,680.00	24 August 2017
143 Procurement of Meals	KFC	NP-Small Value Procurement	1,080.00	24 August 2017
144	Kenny Rogers Roasters	NP-Small Value Procurement	3,564.00	24 August 2017